CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT



FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to compl	ete this form. 2016 JAN 1	3 PM 4: 07	2 Total pages file 44					
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST Michael	MI	OFFICE U	SE ONLY				
	NICKNAME	LAST Villarreal	SUFFIX						
4 CANDIDATE / OFFICEHOLDER	ADDRESS / PO BOX; APT PO Box 830551	/ SUITE #; CITY;	ZIP CODE	Date Hand-delivered or D	Oate Postmarked				
MAILING ADDRESS	The Box seeses			Receipt #	Amount .				
Change of Address	San Antonio, TX 78283			Date Processed					
				Date Imaged					
5 CAMPAIGN TREASURER	MS/MRS/MR	FIRST	MI						
NAME		Michael	D						
	NICKNAME	LAST	SUFFIX						
		Beldon							
6 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO 5039 West Avenue San Antonio, TX 78213	BOX PLEASE); AP	T / SUITE #; CITY;	STAT	E; ZIP CODE				
7 CAMPAIGN TREASURER PHONE	AREA CODE PHON (210) 341-3100	E NUMBER EXTENSION							
8 REPORT TYPE	X January 15 July 15	30th day before election 8th day before election	Runoff Exceeded \$500 limit	15th day after camp appointment (office	holder only)				
9 PERIOD COVERED	Month Day Year 07/01/2015	THROUGH	Month Day 12/31/2015	Year 5					
10 ELECTION	ELECTION DATE Month Day Year	Primary General	ELECTION TYPE Runoff Special	Other					
11 OFFICE	OFFICE HELD (if any)		12 OFFICE SOUGHT	(if known)					
	none		Mayor						
GO TO PAGE 2									

CANDIDATE / OFFICEHOLDER REPORT: EIVED SUPPORT & TOTALS CITY OF SAN ANTONIO CITY CLERK

FORM C/OH COVER SHEET PG 2

2 of 44

13 C / OH NAME	Villarreal, Michael	2016 JAN 13 PM 4: 07 14 Filer ID								
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or political expenditures made by political co These expenditures may have been made without the candidate's or officel d officeholders are required to report this information only if they receive not	holder's knowledge or							
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME								
Located	GENERAL									
		COMMITTEE ADDRESS								
	SPECIFIC									
		COMMITTEE CAMPAIGN TREASURER NAME								
		COMMITTEE CAMPAIGN TREASURER ADDRESS								
16 CONTRIBUTION TOTALS	LOANS, OR GUA	AL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, ARANTEES OF LOANS), UNLESS ITEMIZED	\$ 0.00							
	1	AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 19,520.00							
EXPENDITURE TOTALS	3. TOTAL POLITICA	AL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ 0.00							
	4. TOTAL POLITIC	AL EXPENDITURES	\$ 21,221.36							
CONTRIBUTION BALANCE	5. TOTAL POLITICA REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE RIOD	\$ 5,751.16							
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TING PERIOD	\$ 0.00							
17 AFFADAVIT										
		I swear, or affirm, under penalty of perjury, that the according true and correct and includes all information required to under Title 15, Election Code.								
CO SE CO	JENNY C. LABELLE, tary Public, State of Texcomm. Expires 02-15-202 Notary ID 126413656	Signature of Candidate or Officehold	der							
AFFIX NOT	TARY STAMP / SEAL ABO	/								
		aid <u>Michael Villavreal</u> , this the <u>13^{12}</u> ertify which, witness my hand and seal of office.	day							
Signature of office	of January, 20 16, to certify which, witness my hand and seal of office. May Clabule Signature of officer administering Printed name of officer administering Title of officer administering oath									

SUBTOTALS - C/OH



UIII CERK	3 of 44
18 FILER NAME Villarreal, Michael 2016 JAN 13 PM 4: 0 7 Filer ID	
20 SCHEDULE SUBTOTALS	
NAME OF SCHEDULE	SUBTOTAL AMOUNT
1. X SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 19,520.00
2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3. SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4. SCHEDULE E: LOANS	\$
5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$ 16,331.30
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS	\$
8. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 4,890.06
9. SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	\$
10. SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11. SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	 \$
12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

CITY OF SAN ANTONIO CITY CLERK The Instruction Guide explains how to complete this form. 2016 JAN 13 PM 4:507 1/15 Rpt: 4/44 1 Total pages Schedule A1: 2 FILER NAME 3 Filer ID Villarreal, Michael 4 Date 7 Amount of Contribution (\$) 5 Full name of contributor out-of-state PAC (ID#: 12/07/2015 \$250.00 Albright, Robert 6 Contributor address; City; State; Zip Code 221 W Mistletoe Ave San Antonio, TX 78212-3412 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Full name of contributor Amount of Contribution (\$) Date out-of-state PAC (ID#: 12/07/2015 \$50.00 Allen, Elizabeth Contributor address; City; State; Zip Code 518 W Agarita Ave San Antonio, TX 78212-2801 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/07/2015 \$50.00 Allen, Elizabeth Contributor address; City; State; Zip Code 518 W Agarita Ave San Antonio, TX 78212-2801 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/07/2015 \$50.00 Barrera, Janie Contributor address; City; State; Zip Code 228 Washington San Antonio, TX 78204-1335 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/29/2015 \$1,000.00 Benson, Philip Contributor address; City; State; Zip Code 800 Navarro St San Antonio, TX 78205-1742 Principal occupation / Job title (See Instructions) Employer (See Instructions) Version V1.0.34028 Forms provided by Texas Ethics Commission www.ethics.state.tx.us

SCHEDULE A1

	MONEI	ARY POLITICAL CONTRIBUTION	CVI		SCHEDU	LE A1
	The Instru	ction Guide explains how to complete this fo	rm.	1	Total pages Schedule A1: Sch: 2/15 Rpt: 5/44	
2	FILER NAME	obaal	3	Filer ID		
L	Villarreal, Mi			_		
4	Date 12/03/2015	5 Full name of contributor)	7	Amount of Contribution (\$)	\$100.00
		6 Contributor address; City; State; Zip Code 334 Royal Oaks Dr				
		San Antonio, TX 78209-1607				
8	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date	Full name of contributor out-of-state PAC (ID#:			Amount of Contribution (\$)	
	07/01/2015	Boone, Alison				\$300.00
		Contributor address; City; State; Zip Code	4			
		822 Alamo Heights Blvd				
		San Antonio, TX 78209-3744				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Fillicipal occu	paudit 7 300 title (See Instructions)	Employer (See mandedons)	,		
	Date	Full name of contributor out-of-state PAC (ID#:)		Amount of Contribution (\$)	
	12/03/2015	Brown, Michele Autenrieth			•	\$100.00
		Contributor address; City; State; Zip Code				
		15718 Creekside Dr				
		San Antonio, TX 78232-3120				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions))		
=	Date	Full name of contributor out-of-state PAC (ID#:)		Amount of Contribution (\$)	
	12/29/2015	Brusniak, John				\$250.00
		Contributor address; City; State; Zip Code				
		PO Box 797185				
		D. II. TV 75070 7405				
_	Dringing con	Dallas, TX 75379-7185 pation / Job title (See Instructions)	Employer (See Instructions)			
	Principal occu	pation / Job title (See instructions)	Employer (See Instructions,	,		
H	Date	Full name of contributor out-of-state PAC (ID#:)		Amount of Contribution (\$)	
	12/08/2015	Cabrera, Lisa				\$1,000.00
		Contributor address; City; State; Zip Code				
		221 E. Guenther				
		San Antonio, TX 78204				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions))		
			•			

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: 2016 JAN 18 BM: B/110Rpt: 6/44 The Instruction Guide explains how to complete this form. 2 FILER NAME Villarreal, Michael Amount of Contribution (\$) 4 Date 5 Full name of contributor out-of-state PAC (ID#: \$1,000.00 12/08/2015 Cabrera, Timoteo 6 Contributor address; City; State; Zip Code 221 E. Guenther San Antonio, TX 78204 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) \$100.00 12/07/2015 Carrera, Henry Contributor address; City; State; Zip Code 607 W Russell Pl San Antonio, TX 78212-3659 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: \$500.00 12/07/2015 Cheever Jr., Charles Contributor address; City; State; Zip Code 11112 Monmouth San Antonio, TX 78239-3142 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Amount of Contribution (\$) Date out-of-state PAC (ID#: 12/03/2015 \$25.00 Chiscano, Alfonso Contributor address; City; State; Zip Code 7887 Broadway St San Antonio, TX 78209-2535 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: 12/07/2015 \$200.00 Cohen, Melvin Contributor address; City; State; Zip Code 13722 Cape Blf San Antonio, TX 78216-1605 Principal occupation / Job title (See Instructions) Employer (See Instructions)

SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 4/15 Rpt: 7/44 FILER NAME Filer ID Villarreal, Michael 4 Date 5 Full name of contributor out-of-state PAC (ID#: 7 Amount of Contribution (\$) 12/14/2015 Contreras, Dolores \$200.00 Contributor address; City; State; Zip Code 1942 Hunters Cv New Braunfels, TX 78132-3386 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: 12/07/2015 \$250.00 Davila Sr., Rudy Contributor address; City; State; Zip Code 6411 Stonykirk Rd San Antonio, TX 78240-3061 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Amount of Contribution (\$) Date out-of-state PAC (ID#: 07/31/2015 Day, Edward \$100.00 Contributor address; City; State; Zip Code 421 E Guenther St San Antonio, TX 78210-1130 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Amount of Contribution (\$) Date out-of-state PAC (ID#:_ 12/15/2015 \$100.00 Day, Luz E. Solis Contributor address; City; State; Zip Code 421 E Guenther St San Antonio, TX 78210-1130 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) \$100.00 07/01/2015 Denham, Norma Contributor address; City; State; Zip Code 15706 Knollcliff San Antonio, TX 78247-2113 Principal occupation / Job title (See Instructions) Employer (See Instructions)

:			RY POLITICAL CONTRIBUTIONS CITY OF SAN A CITY CLE			LE A1
	The Instru	cti	on Guide explains how to complete this form. 2016 JAN 13 PM	1	Total pages Schedule A1:	
2	FILER NAME Villarreal, Mi	cha	ael	3	Filer ID	
4	Date 12/29/2015		Full name of contributor out-of-state PAC (ID#:) Denham, Norma Contributor address; City; State; Zip Code 15706 Knollcliff San Antonio, TX 78247-2113	7	Amount of Contribution (\$)	\$100.00
8	Principal occu	pat	on / Job title (See Instructions) 9 Employer (See Instructions)	L 5)		
	Date 12/29/2015		Full name of contributor out-of-state PAC (ID#:) Ellis, Gregory Contributor address; City; State; Zip Code 127 Crofton Ave San Antonio, TX 78210-1126		Amount of Contribution (\$)	\$100.00
	Principal occu	pat	on / Job title (See Instructions) Employer (See Instructions	 ;)		
	Date 07/01/2015		Full name of contributor out-of-state PAC (ID#:) Escobedo, Mary Esther Contributor address; City; State; Zip Code 631 Mission St San Antonio, TX 78210-1223		Amount of Contribution (\$)	\$200.00
	Principal occu	pat	on / Job title (See Instructions) Employer (See Instructions)		
	Date 12/03/2015		Full name of contributor out-of-state PAC (ID#:) Fields, Rosa Contributor address; City; State; Zip Code 8971 Hetherington Dr San Antonio, TX 78240-3635		Amount of Contribution (\$)	\$200.00
atria de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela	Principal óccu	pat	on / Job title (See Instructions) Employer (See Instructions))		
	Date 12/29/2015		Full name of contributor out-of-state PAC (ID#:) Fisher, Lewis S Contributor address; City; State; Zip Code 358 Meredith Drive San Antonio, TX 78228		Amount of Contribution (\$)	\$100.00
	Principal occu	pat	on / Job title (See Instructions) Employer (See Instructions))		

MONETA	ART POLITICAL CONTRIBUTION	JNS		SCHEDU	LE A1
The Instruc	ction Guide explains how to complete this	form.	1	Total pages Schedule A1: Sch: 6/15 Rpt: 9/44	
2 FILER NAME			3	Filer ID	
Villarreal, Mic	chael				
12/29/2015	 Full name of contributor out-of-state PAC (ID#: Flowers, John Contributor address; City; State; Zip Code 		7	Amount of Contribution (\$)	\$100.00
	4804 Gerona Dr Austin, TX 78759-4915				
8 Principal occur	pation / Job title (See Instructions)	9 Employer (See Instructions	s)		
	,		,		
Date 12/07/2015	Full name of contributor out-of-state PAC (ID#: Forland, Marvin Contributor address; City; State; Zip Code)		Amount of Contribution (\$)	\$100.00
	519 Country Ln San Antonio, TX 78209-1608				
Principal occup	pation / Job title (See Instructions)	Employer (See Instructions	5)		W
			_		
Date 10/01/2015	Full name of contributor out-of-state PAC (ID#:_ Ginsberg, Michael)		Amount of Contribution (\$)	\$1,000.00
	Contributor address; City; State; Zip Code 917 W Lynn St				, -,
	Austin, TX 78703-4747				
Principal occup	pation / Job title (See Instructions)	Employer (See Instructions	<u>(</u>		
Date	Full name of contributor ut-of-state PAC (ID#:			Amount of Contribution (\$)	
07/01/2015	Girdley, Shandelle				\$500.00
•	Contributor address; City; State; Zip Code 515 E Nottingham Dr				
	San Antonio, TX 78209-3435				
Principal occup	pation / Job title (See Instructions)	Employer (See Instructions	5)		
Date	Full name of contributor ut-of-state PAC (ID#:_			Amount of Contribution (\$)	
12/29/2015	Goldsmith, Antonia				\$200.00
	Contributor address; City; State; Zip Code 200 Paseo Encinal St				
	San Antonio, TX 78212-1706				
Principal occup	pation / Job title (See Instructions)	Employer (See Instructions	L ;)		Occupation desperation in the control of the contro
			entriumina.		. 1/1 0 24029

SCHEDULE A1 The Instruction Guide explains how to complete this form JAN 13 PM 4: 07 Sch: 7/15 Rpt: 10/44 1 Total pages Schedule A1: 2 FILER NAME 3 Filer ID Villarreal, Michael 7 Amount of Contribution (\$) 4 Date 5 Full name of contributor out-of-state PAC (ID#: 12/07/2015 Gonzalez, Juventino \$150.00 6 Contributor address; City; State; Zip Code 3811 Skyridge Ave San Antonio, TX 78210-5752 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) out-of-state PAC (ID#: Amount of Contribution (\$) Date Full name of contributor 07/16/2015 \$250.00 Gonzalez, Rene Contributor address; City; State; Zip Code 9114 Fairland St San Antonio, TX 78230-4434 Employer (See Instructions) Principal occupation / Job title (See Instructions) Date Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 07/07/2015 Hixon, Steve & Marty \$1,000.00 Contributor address; City; State; Zip Code 114 Rio Bravo St San Antonio, TX 78232-3820 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#:_ 12/07/2015 Jewett, Harry \$100.00 Contributor address; City; State; Zip Code 307 W Rhapsody Dr San Antonio, TX 78216-3109 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Full name of contributor out-of-state PAC (ID#: Date \$100.00 07/01/2015 Kercheville, Scott Contributor address; City; State; Zip Code 14 Eton Green Cir San Antonio, TX 78257-1633 Employer (See Instructions) Principal occupation / Job title (See Instructions)

MONETARY POLITICAL CONTRIBUTIONS RECEIVED

	MONEI	ART POLITICAL CONTRIBUTIO	INS		SCHEDUL	E A1
	The Instru	ction Guide explains how to complete this fo	orm.		ages Schedule A1: 3/15 Rpt: 11/44	
2	FILER NAME			3 Filer IC)	
	Villarreal, Mi	chael				
4	Date 12/03/2015	 5 Full name of contributor out-of-state PAC (ID#:_ Kist, Kenneth 6 Contributor address; City; State; Zip Code 1306 Viewridge Dr 		7 Amour	at of Contribution (\$)	\$300.00
		San Antonio, TX 78213-3129				
8	Principal occu		Employer (See Instructions))		
	·	·				
	Date 12/14/2015	Full name of contributor out-of-state PAC (ID#:_ Konstam, Patricia Contributor address; City; State; Zip Code 4202 Modena Dr		Amoun	t of Contribution (\$)	\$100.00
		San Antonio, TX 78218-4332				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions))		
	Date 12/07/2015	Full name of contributor out-of-state PAC (ID#:_ Kyse, Barbara C. Contributor address; City; State; Zip Code 7887 Broadway St San Antonio, TX 78209-2536		Amoun	t of Contribution (\$)	\$200.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)			·
	Date 12/14/2015	Full name of contributor out-of-state PAC (ID#:_Lincoln, Carol Contributor address; City; State; Zip Code 5339 Coral Ave Cape Coral, FL 33904-5955		Amoun	t of Contribution (\$)	\$50.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)			
	Date 12/03/2015	Full name of contributor)	Amoun	t of Contribution (\$)	\$100.00
		Contributor address; City; State; Zip Code 434 Hermine Blvd				
	Principal occu	San Antonio, TX 78212-1130 pation / Job title (See Instructions)	Employer (See Instructions)			

MONETARY POLITICAL CONTRIBUTIONS RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE A1

	The Instru	ction Guide explains how to complete this for	m.2016 JAN 13 P	M L	Total pages Schedule A1:	
2	FILER NAME Villarreal, Mi	chael		3	Filer ID	
4	Date 12/07/2015	5 Full name of contributor		7	Amount of Contribution (\$)	\$100.00
		6 Contributor address; City; State; Zip Code 331 Dot Dr				
		San Antonio, TX 78216-7608				
8	Principal occu	pation / Job title (See Instructions)	Employer (See Instructi	ons)		
	Date	Full name of contributor			Amount of Contribution (\$)	\$250.00
	12/07/2015	Madrid, Arturo Contributor address; City; State; Zip Code				Φ250.00
		2420 McCullough Ave				
		San Antonio, TX 78212-3565				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructi	ons)		
	Date	Full name of contributor ut-of-state PAC (ID#:)		Amount of Contribution (\$)	# F0.00
	12/08/2015	Maltz, Debra				\$50.00
		Contributor address; City; State; Zip Code 216 E Elmview Pl				
		210 2 Elilion 11				
		San Antonio, TX 78209-3808				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructi	ons)		
	Date	Full name of contributor			Amount of Contribution (\$)	#4.00.00
	12/14/2015	McGoon, James				\$100.00
		Contributor address; City; State; Zip Code 924 S Main Ave				•
		San Antonio, TX 78204-1424				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instruction	ons)		
	Date	Full name of contributor			Amount of Contribution (\$)	
	12/15/2015	Melson, Michael				\$1,000.00
		Contributor address; City; State; Zip Code 317 Thelma Dr				
		317 Melina Di				-
		San Antonio, TX 78212-2521				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instruction	ons)		
		·				

SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 10/15 Rpt: 13/44 2 FILER NAME 3 Filer ID Villarreal, Michael 7 Amount of Contribution (\$) 4 Date 5 Full name of contributor out-of-state PAC (ID#: 12/14/2015 \$500.00 Murdock, Steve Contributor address; City; State; Zip Code 1401 Calumet St Houston, TX 77004-7311 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#:_ 07/01/2015 \$1,000.00 Nicholson, Arthur Contributor address; City; State; Zip Code 202 Hillview Dr San Antonio, TX 78209-2205 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Full name of contributor Date out-of-state PAC (ID#: \$200.00 12/03/2015 Oliver, Retha Contributor address; City; State; Zip Code 108 San Arturo St San Antonio, TX 78210-1066 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#:_ \$300.00 07/01/2015 Parrish, Anne Contributor address; City; State; Zip Code 315 E Nottingham Dr San Antonio, TX 78209-3328 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) Date \$200.00 12/29/2015 Pedraza, Silvia Contributor address; City; State; Zip Code 500 S State St Ann Arbor, MI 48109-1382 Principal occupation / Job title (See Instructions) Employer (See Instructions) Version V1.0.34028

MONETARY POLITICAL CONTRIBUTIONS S RECEIVED CITY OF SAN ANTONIO CITY CLERK SCHEDULE A1 The Instruction Guide explains how to complete this form 2016 JAN 13 PM 4: 9ch: 11/15 Rpt: 14/44 Total pages Schedule A1: 2 FILER NAME Filer ID Villarreal, Michael 4 Date Amount of Contribution (\$) 5 Full name of contributor ut-of-state PAC (ID#: Peterson, Nora 12/14/2015 \$50.00 6 Contributor address; City; State; Zip Code 227 Adams St San Antonio, TX 78210-1104 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/14/2015 \$50.00 Plylar, David Contributor address; City; State; Zip Code 4218 Misty Glade San Antonio, TX 78247-2053 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 07/01/2015 \$1,000.00 Reyes, Joel Contributor address; City; State; Zip Code 405 E Mulberry Ave San Antonio, TX 78212-5322 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/03/2015 \$500.00 Ross Properties Contributor address; City; State; Zip Code PO Box 28490 San Antonio, TX 78228-0490 Employer (See Instructions) Principal occupation / Job title (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/29/2015 \$125.00 Saenz, Joel Contributor address; City; State; Zip Code 15607 Rose Crst San Antonio, TX 78248-1703 Principal occupation / Job title (See Instructions) Employer (See Instructions)

The Instruc	tion Guide explains how to complete this fo	orm.	Total pages Schedule A1: Sch: 12/15 Rpt: 15/44	
FILER NAME Villarreal, Mic	hael	3	B Filer ID	
07/31/2015	 Full name of contributor out-of-state PAC (ID#:) 7	Amount of Contribution (\$)	\$50.0
	San Antonio, TX 78231-1957			
Principal occup	eation / Job title (See Instructions)	9 Employer (See Instructions)		
Date 12/14/2015	Full name of contributor out-of-state PAC (ID#:		Amount of Contribution (\$)	\$50.0
	San Antonio, TX 78210-1154			
Principal occup	ation / Job title (See Instructions)	Employer (See Instructions)		
Date 12/07/2015	Full name of contributor out-of-state PAC (ID#:		Amount of Contribution (\$)	\$100.0
	San Antonio, TX 78204-1331			
Principal occup	ation / Job title (See Instructions)	Employer (See Instructions)		
Date 07/01/2015	Full name of contributor out-of-state PAC (ID#:Shivers, Nancy Contributor address; City; State; Zip Code 105 Adams		Amount of Contribution (\$)	\$150.0
Principal occup	San Antonio, TX 78210-1102 ation / Job title (See Instructions)	Employer (See Instructions)		
Date 12/07/2015	Full name of contributor out-of-state PAC (ID#: Sibley, William Jack Contributor address; City; State; Zip Code 535 E Craig PI		Amount of Contribution (\$)	\$100.0
	San Antonio, TX 78212-3184			це ез дентина и так и так и бай и бай м

RECEIVED CITY OF SAN ANTONIO CITY CLERK SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. 2016 JAN 13 PM 4:01/13/15 Rpt: 16/44 2 FILER NAME 3 Filer ID Villarreal, Michael 4 Date 5 Full name of contributor 7 Amount of Contribution (\$) out-of-state PAC (ID#: 07/16/2015 \$500.00 Simpson, Jessie 6 Contributor address; City; State; Zip Code 241 King William San Antonio, TX 78204-1353 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 07/01/2015 \$50.00 Smith, Scott Contributor address; City; State; Zip Code 507 Cedar St San Antonio, TX 78210-1214 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) \$100.00 12/07/2015 Smith Shafer, Molly Contributor address; City; State; Zip Code 212 Madison San Antonio, TX 78204-1331 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/07/2015 \$100.00 Sosa, Robert Contributor address; City; State; Zip Code 238 Funston PI San Antonio, TX 78209-6538 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) \$50.00 12/14/2015 Spencer, Lamar Contributor address; City; State; Zip Code 212 Madison San Antonio, TX 78204-1331 Principal occupation / Job title (See Instructions) Employer (See Instructions)

SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 14/15 Rpt: 17/44 FILER NAME 3 Filer ID Villarreal, Michael 4 Date 7 Amount of Contribution (\$) 5 Full name of contributor out-of-state PAC (ID#: 12/03/2015 \$100.00 Swearingen, Jr., Patrick 6 Contributor address; City; State; Zip Code 310 Argyle Ave San Antonio, TX 78209-5609 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Amount of Contribution (\$) out-of-state PAC (ID#: Date Full name of contributor \$250.00 12/14/2015 Taylor, Barbara Contributor address; City; State; Zip Code 107 Crofton Ave San Antonio, TX 78210-1126 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: 12/14/2015 \$250.00 Taylor, Michael Contributor address; City; State; Zip Code 107 Crofton Ave San Antonio, TX 78210-1126 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: 12/03/2015 \$500.00 Tremblay, Dale Contributor address; City; State; Zip Code 716 E El Prado Dr San Antonio, TX 78212-2057 Employer (See Instructions) Principal occupation / Job title (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 12/07/2015 \$100.00 Villarreal, Grace Contributor address; City; State; Zip Code 3715 Sunshine Ranch Rd San Antonio, TX 78228-2510 Principal occupation / Job title (See Instructions) Employer (See Instructions)

MONETARY POLITICAL CONTRIBUTIONS, RECEIVED OF SAN ANTONIO SCHEDULE A1 The Instruction Guide explains how to complete this form. JAN 13 PM 4: 07 Total pages Schedule A1: 2 FILER NAME Filer ID Villarreal, Michael 4 Date 7 Amount of Contribution (\$) 5 Full name of contributor out-of-state PAC (ID#: 07/01/2015 \$500.00 Yndo, Stephen 6 Contributor address; City; State; Zip Code 935 S Alamo St San Antonio, TX 78205-3438 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: \$300.00 12/07/2015 Zeigler, Mary Contributor address; City; State; Zip Code 11 Stoneleigh Way San Antonio, TX 78218-1718 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 07/14/2015 Zurita, Patricia Alexandra \$70.00 Contributor address; City; State; Zip Code 1835 Lockhill Selma Rd. San Antonio, TX 78213 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: 12/07/2015 \$100.00 smith, thomas Contributor address; City; State; Zip Code 112 E Pecan St San Antonio, TX 78205-1514 Principal occupation / Job title (See Instructions) Employer (See Instructions)

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID
	Sch: 1/8 Rpt: 19/44	Villarreal, Michael
4	Date	5 Payee name
	07/26/2015	Chase Credit Card
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$425.00	PO Box 94014
		Palatine, IL 60094-4014
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense Payment of credit card bill for credit card
		expenditures
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
9	Complete ONLY if direct expenditure to benefit C/Ol	
	Date	Payee name
	08/26/2015	Chase Credit Card
	Amount (\$)	Payee address; City; State; Zip Code
	\$417.00	PO Box 94014
	4121100	1 0 B 3 N 0 10 2 1
		Palatine, IL 60094-4014
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EVDENDITUDE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		Payment of credit card bill for credit card
		expenditures
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	
	Date	Payee name
	09/28/2015	Chase Credit Card
	Amount (\$)	Payee address; City; State; Zip Code
	\$409.00	PO Box 94014
		·
		Palatine, IL 60094-4014
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense Payment of credit card bill for credit card
		expenditures
	Operation ONE VI Const	L ·
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held
	The state of the s	

L RECEIVED SCHEDULE F1
CITY OF SAN ANTONIO
CITY CLERK

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees
Food/Beverage Expense

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	y - al Co	mmittee	Legal Services				/ages	ee/Contract Labor		Travel Out of District OTHER (enter a category not listed above)	
1	Total pages Schedule F1:	2	FILER NAME							3	Filer ID	
_	Sch: 2/8 Rpt: 20/44	l ⁻	Villarreal, M									
Ļ		Ŀ								L		-
4	Date	5	Payee name									
	10/26/2015		Chase Cred	dit Card								
6	Amount (\$)	7	Payee addre	ss; City	,	State;	Zip Co	de				
	\$413.00		PO Box 940	014								
			Palatine, IL	60094-40	14							
_	BUDDOCE	(-)					T	/l=\				
8	PURPOSE OF	(a	Category (s.		sted at the top	of this sched	dule)	(D)	Description	outoid	le of Texas. Complete Schedule T.	
	EXPENDITURE		Credit Card	Payment							officeholder living expense	
											t card bill for credit card	
									expenditures			
_	Committee ONII V if alice at	L	On an all all a to 1046			04	£				Office held	
9	Complete ONLY if direct expenditure to benefit C/OI		Candidate/Offi	cenolaer na	une	Off	fice sou	ynt			Office held	
	,											
	Date		Payee name									
	11/26/2015		Chase Cred	dit Card								
	Amount (\$)	\vdash	Payee addre	ss; City	:	State:	Zip Co	de				
	\$432.00		PO Box 940		,	,	•					
	Ψ-02.00		I O BOX O	71-1								
			Palatine, IL	60094-40	14							
	PURPOSE	(a)	Category (Se	ee Categories li	sted at the top o	of this sched	dule)	(b)	Description			
	OF EXPENDITURE		Credit Card	Payment					<u></u>		e of Texas. Complete Schedule T.	
	EXI ENDITORE										officeholder living expense	
							ļ		expenditures	reai	t card bill for credit card	
									expenditures			
	Complete ONLY if direct		Candidate/Offi	ceholder na	me	Off	fice souç	ght			Office held	
	expenditure to benefit C/OI	H										
	Date	П	Payee name									
	12/25/2015		Chase Cred									
		_					7:- 0-			*****		
	Amount (\$)	ĺ	Payee addre		,	State;	Zip Coo	ae				
	\$433.00		PO Box 940)14								
			Palatine, IL	60094-40	14							
	PURPOSE	(a)	Category (Se	an Catagorian II	etad at the ter :	of this sahad	(alu)	(b)	Description			
	OF	`¨	Credit Card		sieu ai ine iop (oi uns sched	uie)	,		outsid	e of Texas. Complete Schedule T.	
	EXPENDITURE		Cicuit Cara	dyment					Li		officeholder living expense	
										redi	t card bill for credit card	
									expenditures			
	Complete ONLY if direct	L	Candidate/Offi	ceholder na	me	Öff	fice soug	ıht			Office held	
	expenditure to benefit C/O		oarialaato/OIII	SUNDING! HA		Oil	Jour	y. 1L			Omoo nolu	
					***************************************	THE THREE PROPERTY OF	*************					

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Magas/Contract Labor Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.	
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID	
	Sch: 3/8 Rpt: 21/44	Villarreal, Michael	
4	Date	5 Payee name	
	07/31/2015	Frost Bank	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$17.00	1250 NE Loop 410	
		San Antonio, TX 78209	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.	
		Check if Austin, TX, officeholder living expense Service Charge	
		Scribe sharge	
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
9	expenditure to benefit C/O		
_			
	Date	Payee name	
	08/03/2015	Frost Bank	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$19.00	1250 NE Loop 410	
		San Antonio, TX 78209	
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
		Service Charge	
		Convict charge	
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
	expenditure to benefit C/OI	• • • • • • • • • • • • • • • • • • • •	
	Data		************
	Date	Payee name	
	09/01/2015	Frost Bank	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$19.00	1250 NE Loop 410	
		San Antonio, TX 78209	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.	
		Check if Austin, TX, officeholder living expense	
		Service Charge	
	Open data ONEXY E	0	
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held	
	•		

POLITICAL EXPENDITURES FROM POLITICAL RECEIVED CONTRIBUTIONS CITY OF SAN ANTONIO CITY CLERK

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees Food/Beverage Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

ent Expense
es

Office Overhead/Rental Expense

Office Overhead/Rental Expense

Politing Expense

Politing Expense

Travel in District

Travel Out of District

Travel Out of District

	Contributions/ Donations Made By Candidate/Officeholder/Politica					
Credit Card Payment The Instruction Guide explains how to complete this form.						
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID				
	Sch: 4/8 Rpt: 22/44	Villarreal, Michael				
4	Date	5 Payee name				
	10/01/2015	Frost Bank				
6	Amount (\$)	7 Payee address; City; State; Zip Code				
	\$19.00	1250 NE Loop 410				
		San Antonio, TX 78209				
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description				
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.				
		Check if Austin, TX, officeholder living expense Service Charge				
		Gervice enarge				
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held				
	expenditure to benefit C/OI					
	Date	Payee name	_			
	11/02/2015	Frost Bank				
	Amount (\$)	Payee address; City; State; Zip Code				
	\$19.00	1250 NE Loop 410				
	7_0,00					
		San Antonio, TX 78209				
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	-			
	OF	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.				
EXPENDITURE		Check if Austin, TX, officeholder living expense				
		Service Charge				
-		0.5144.005.4444				
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held H				
_						
	Date	Payee name				
	12/01/2015	Frost Bank				
	Amount (\$)	Payee address; City; State; Zip Code				
	\$19.00	1250 NE Loop 410				
		Con Antonia TV 70000				
San Antonio, TX 78209						
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) Accounting/Banking Check if travel outside of Texas. Complete Schedule T.				
	EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense				
	÷	Service Charge				
-	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held				
	expenditure to benefit C/OI	H				
		Warrion VI 0.246	-			

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.							
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID							
	Sch: 5/8 Rpt: 23/44	Villarreal, Michael							
4	Date	5 Payee name							
ŀ	08/17/2015	Hedgepeth, Jane							
6	Amount (\$)	7 Payee address; City; State; Zip Code							
	\$100.00	1339 Bonham Terrace							
		Austin, TX 78704							
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description							
	EXPENDITURE	Consulting Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense							
	•	Campaign Finance Report Review							
9	Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office sought Office held							
	Date	Payee name							
	07/02/2015	Hudson, Beth							
	Amount (\$)	Payee address; City; State; Zip Code							
	\$87.50	111 Forrest Trail							
		Universal City, TX 78148							
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description							
EXPENDITURE		Consulting Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense							
		Bookkeeping Services							
		Bookkooping Corvious							
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held							
	oxportantaro to sorioni oron								
	Date	Payee name							
	07/10/2015	Hudson, Beth							
	Amount (\$)	Payee address; City; State; Zip Code							
	\$175.00	111 Forrest Trail							
		Universal City, TX 78148							
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description							
	OF EXPENDITURE	Consulting Expense							
	EXPENDITORE	Check if Austin, TX, officeholder living expense							
		Bookkeeping Services							
	0								
Complete <u>ONLY</u> if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH									

RECEIVED SCHEDULE F1
CITY OF SAN ANTONIO

EXPENDITURE CATEGORIES FOR BOX 8(a) Loan Repayment/Reinhursement Advertising Expense Event Expense Solidiation/fundrasing Expense
Transportation Equipment & Related Expense Accounting/Banking Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense
Printing Expense
Salaries/Wages/Contract Labor Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee Travel in District Travel Out of District OTHER (enter a category not listed above) **Legal Services** Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: FILER NAME Filer ID Sch: 6/8 Rpt: 24/44 Villarreal, Michael 4 Date Payee name 08/07/2015 Hudson, Beth 6 Amount (\$) Payee address; City; State; Zip Code \$175.00 111 Forrest Trail Universal City, TX 78148 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Consulting Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Bookkeeping Services** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/03/2015 Hudson, Beth Payee address; Amount (\$) City; State; Zip Code \$150.00 111 Forrest Trail Universal City, TX 78148 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Consulting Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Bookkeeping Services** Office sought Office held Complete ONLY if direct Candidate/Officeholder name expenditure to benefit C/OH Date Payee name 10/01/2015 Hudson, Beth Amount (\$) Payee address; State; Zip Code City; \$150.00 111 Forrest Trail Universal City, TX 78148 **PURPOSE** (b) Description (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Consulting Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Bookkeeping Services** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (enter a category not listed above)

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment			mmittee	Gift/Awards/Mem Legal Services The Instruction		Printing E Salaries/\ ains how to co	Vages	s/Contract Labor		Travel Out of District OTHER (enter a category not listed above)		
1 Total pages Schedule F1: 2			FILER NAME						3	Filer ID		
	Sch: 7/8 Rpt: 25/44		Villarreal, M									
4	Date	5	Payee name									
	11/03/2015		Hudson, Be	eth								
6	Amount (\$)	7	Payee addre	ss; City;	S	tate; Zip Co	ode					
	\$150.00											
			Universal C	ity, TX 7814	18							
8	PURPOSE	(a)	Category (Se	ee Categories liste	ed at the top of th	is schedule)	(b)	Description				
	OF EXPENDITURE		Consulting	Expense				<u> </u>		de of Texas. Complete Schedule T.		
		l						Bookkeeping		officeholder living expense		
								bookkeeping	36	rivices		
Ļ	Camplete ONLY if direct	Ц,	Candidate/Offi	achalder nam	10	Office co.	abt			Office held		
9	Complete ONLY if direct expenditure to benefit C/O		Januluale/Oni	cendider nan	ie	Office sou	gnı			Office field		
_		Т							********		_	
	Date		Payee name	41-								
L	12/01/2015		Hudson, Be									
	Amount (\$)	l	Payee addre		S	tate; Zip Co	de					
	\$150.00		111 Forrest	Trail								
			Universal C	ity, TX 7814	8							
	PURPOSE	(a)	Category (Se	ee Categories liste	ed at the top of th	is schedule)	(b)	Description				
	OF EXPENDITURE		Consulting	Expense				<u></u>		de of Texas. Complete Schedule T.		
								Check if Austin, TX, officeholder living expense Bookkeeping Services				
								Bookkeeping	00	1 11005		
	Complete ONLY if direct	Ц	Candidate/Offi	ceholder nam	ne.	Office sou	aht			Office held		
	expenditure to benefit C/OI											
-	Date	T	Payee name								-	
۰	12/27/2015		Hudson, Be	th								
	Amount (\$)	<u> </u>	Payee addres		<u> </u>	tate; Zip Co	de					
	\$150.00		111 Forrest		3	tate, zip et	uc					
	Ψ130.00		TIT I Oliest	παπ								
			Linivaraal C	it. TV 7014	o							
		<u>_</u>	Universal C	-							ANNONES	
	PURPOSE OF	(a)	Category (Se		ed at the top of thi	is schedule)	(b)	Description	nutais	de of Texas. Complete Schedule T.		
	EXPENDITURE		Consulting I	=xpense				Lumid		officeholder living expense		
								Bookkeeping				
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	Complete ONLY if direct		Candidate/Offi	ceholder nam	e	Office sou	ght			Office held		
	expenditure to benefit C/OI	Η										

		andersaless										

RECEIVED CITY OF SAN ANTOISCHEDULE F1 CITY CLERK

		EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense	Loan Repa Office Ove Polling Exp Printing Ex Salaries/W	aymer erhead pense xpens Vages	ent/Reimbirstmenth td/Rental Expense e se s/Contract Labor	Solicitation Fundraising Experiment & Transportation Equipment & Travel in District Travel Out of District OTHER (enter a category no	Related Expense			
1	Total pages Schedule F1:	2	FILER NAME			3	Filer ID				
	Sch: 8/8 Rpt: 26/44	_	Villarreal, Michael					- WALLEY F WALLEY			
4	Date 07/17/2015	5	5 Payee name MarketVision								
6	Amount (\$)	7	7 Payee address; City; State; Zip Code								
	\$5,402.80		8647 Wurzbach Rd., Suite J 100 San Antonio, TX 78240								
8	PURPOSE	(a'		to de la	(b)	Description					
	OF EXPENDITURE	Consulting Expanse									
9	Complete ONLY if direct expenditure to benefit C/Oh		Candidate/Officeholder name C	Office soug	ght		Office held	,			
	Date	Γ	Payee name								
	12/11/2015		Villarreal, Mike								
	Amount (\$)		Payee address; City; State;	; Zip Co	de						
	\$7,000.00		628 Mission St.			•					
	·		San Antonio, TX 78210				,				
	PURPOSE OF EXPENDITURE	(a)	(a) Category (See Categories listed at the top of this schedul Loan Repayment/Reimbursement			Check if Austin, TX	side of Texas, Complete Sched (, officeholder living expense (sement For Schedul				
	Complete ONLY if direct expenditure to benefit C/Oh		Candidate/Officeholder name C	Office souç	ght		Office held				

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Event Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 3 Filer ID 1 Total pages Schedule F4: 2 FILER NAME Sch: 1/18 Rpt: 27/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/01/2015 Chase Credit Card Amount (\$) Payee address; City; State; Zip Code PO Box 94014 \$208.91 Palatine, IL 60094-4014 TYPE OF **Political** Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Interest Expenses Office held 11 Complete ONLY if direct Candidate/Officeholder name Office sought expenditure to benefit C/OH Date Payee name 08/02/2015 Chase Credit Card Amount (\$) Payee address; City; State; Zip Code \$224.34 PO Box 94014 Palatine, IL 60094-4014 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Interest Expenses Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD CITY OF SAN ANTONIO EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Rembusement Solic Ration/Fundral Ding Expense Transportation Equipment & Related Expense Advertising Expense Accounting/Banking Consulting Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 2/18 Rpt: 28/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 09/01/2015 Chase Credit Card Amount (\$) Payee address; City; State; Zip Code PO Box 94014 \$213.98 Palatine, IL 60094-4014 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Interest Expenses 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/01/2015 Chase Credit Card State; Zip Code Amount (\$) Payee address; City; \$215.97 PO Box 94014 Palatine, IL 60094-4014 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Interest Expenses Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Solicitation/Fundraising Expense Event Expense Transportation Equipment & Related Expense Travel in District Office Overhead/Rental Expense Food/Beverage Expense Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Polling Expense Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 3/18 Rpt: 29/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 11/01/2015 Chase Credit Card 7 Amount (\$) Payee address; City; State; Zip Code \$228.86 PO Box 94014 Palatine, IL 60094-4014 TYPE OF Political Non-Political **EXPENDITURE** PURPOSE 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Interest Expenses Candidate/Officeholder name Office sought Office held 11 Complete ONLY if direct expenditure to benefit C/OH Date Payee name 12/01/2015 Chase Credit Card Payee address; Amount (\$) City; State; Zip Code \$226.39 PO Box 94014 Palatine, IL 60094-4014 TYPE OF Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Interest Expenses Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

RECEIVED SCHEDULE F4 CITY CLERK EXPENDITURES MADE BY CREDIT CARD EXPENDITURE CATEGORIES FOR BOX 10(a) 2016 JA Jolidia JA Jolidia JA Jolidia JA Jolidia JA Jolidia Jacob Expense Advertising Expense Event Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Office Overhead/Rental Expense Polling Expense Consulting Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 4/18 Rpt: 30/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 07/05/2015 Geekdom 7 Amount (\$) Payee address; State; Zip Code City; \$50.00 110 E. Houston St, 7th Floor San Antonio, TX 78205 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Community Membership Dues 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/05/2015 Geekdom Amount (\$) Payee address; State; Zip Code City; \$50.00 110 E. Houston St, 7th Floor San Antonio, TX 78205 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense

Complete ONLY if direct

expenditure to benefit C/OH

Candidate/Officeholder name

Office sought

Community Membership Dues

Office held

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel Out of District Salaries/Wages/Contract Labor OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 5/18 Rpt: 31/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 09/06/2015 Geekdom Amount (\$) Payee address; City; State; Zip Code \$50.00 110 E. Houston St, 7th Floor San Antonio, TX 78205 TYPE OF Political Non-Political **EXPENDITURE** PURPOSE 10 (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Community Membership Dues Candidate/Officeholder name Office sought Office held 11 Complete ONLY if direct expenditure to benefit C/OH Date Payee name 10/05/2015 Geekdom Amount (\$) Payee address; State; Zip Code City; 110 E. Houston St, 7th Floor \$50.00 San Antonio, TX 78205 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Community Membership Dues Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD CITY OF SAN ANTONIO EXPENDITURE CATEGORIES FOR BOX 10(a) ent Expense Loan Repayment/Reimfulsshed AN Solicitation Fundraising Expense Transportation Equipment & Related Expense Advertising Expense Event Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 3 Filer ID 1 Total pages Schedule F4: 2 FILER NAME Sch: 6/18 Rpt: 32/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 6 Payee name 5 Date 11/05/2015 Geekdom 7 Amount (\$) 8 Payee address; City; State; Zip Code \$50.00 110 E. Houston St, 7th Floor San Antonio, TX 78205 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (b) Description (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Community Membership Dues 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/06/2015 Geekdom State; Zip Code Amount (\$) Payee address; City; \$50.00 110 E. Houston St, 7th Floor San Antonio, TX 78205

Non-Political

Office sought

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense
Community Membership Dues

TYPE OF

PURPOSE

OF

EXPENDITURE

Complete ONLY if direct expenditure to benefit C/OH

Political

Candidate/Officeholder name

Fees

(a) Category (See Categories listed at the top of this schedule)

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Transportation Equipment & Related Expense Travel in District Office Overhead/Rental Expense Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 7/18 Rpt: 33/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/03/2015 Google Inc. Amount (\$) Payee address; City; State; Zip Code \$10.50 1600 Amphitheatre Pkwy Mountain View, CA 94043 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Online Advertising Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 08/04/2015 Google Inc. Payee address; State; Zip Code Amount (\$) City; \$10.00 1600 Amphitheatre Pkwy

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Advertising Expense Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 8/18 Rpt: 34/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 09/04/2015 Google Inc. 7 Amount (\$) Payee address; City; State; Zip Code \$10.00 1600 Amphitheatre Pkwy Mountain View, CA 94043 9 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Online Advertising Office held 11 Complete ONLY if direct Candidate/Officeholder name Office sought expenditure to benefit C/OH Date Payee name 10/04/2015 Google Inc. State; Zip Code Payee address; City; Amount (\$) 1600 Amphitheatre Pkwy \$10.00 Mountain View, CA 94043 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Online Advertising Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Transportation Equipment & Related Expense Travel in District Office Overhead/Rental Expense Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Contributions/ Donations Made By Polling Expense Printing Expense Salaries/Wages/Contract Labor Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 9/18 Rpt: 35/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/02/2015 Google Inc. Amount (\$) City; Payee address; State; Zip Code \$10.00 1600 Amphitheatre Pkwy Mountain View, CA 94043 TYPE OF Non-Political Political **EXPENDITURE** PURPOSE 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Online Advertising Office held Candidate/Officeholder name Office sought 11 Complete ONLY if direct expenditure to benefit C/OH Payee name Date 12/04/2015 Google Inc. Payee address; State; Zip Code Amount (\$) City; \$10.00 1600 Amphitheatre Pkwy Mountain View, CA 94043 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Online Advertising Office held Complete ONLY if direct Candidate/Officeholder name Office sought expenditure to benefit C/OH

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Version V1.0.34028

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Consulting Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Travel in District Travel Out of District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Legal Services Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 3 Filer ID 1 Total pages Schedule F4: 2 FILER NAME Sch: 10/18 Rpt: 36/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 08/05/2015 NGP Software Payee address; City; Amount (\$) State; Zip Code \$300.00 1225 Eye St. NW, Suite 1225 Washington, DC 20005 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Solicitation/Fundraising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Subscription Office sought 11 Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH Payee name Date 09/02/2015 NGP Software State; Zip Code Payee address; Amount (\$) City; \$150.00 1225 Eye St. NW, Suite 1225 Washington, DC 20005 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Solicitation/Fundraising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Subscription Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Event Expense Consulting Expense Contributions/ Donations Made By Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 11/18 Rpt: 37/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/02/2015 NGP Software Amount (\$) Payee address; City; State; Zip Code \$150.00 1225 Eye St. NW, Suite 1225 Washington, DC 20005 TYPE OF Non-Political Political **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) 10 **PURPOSE** (b) Description OF Check if travel outside of Texas. Complete Schedule T. Solicitation/Fundraising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Subscription 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/08/2015 NGP Software Amount (\$) Payee address; City; State; Zip Code \$400.00 1225 Eye St. NW, Suite 1225 Washington, DC 20005 TYPE OF Non-Political Political **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) **PURPOSE** (b) Description OF Check if travel outside of Texas. Complete Schedule T. Solicitation/Fundraising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Subscription Candidate/Officeholder name Office held Complete ONLY if direct Office sought expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Travel Out of District Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 12/18 Rpt: 38/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/02/2015 NGP Software Amount (\$) Payee address; City; State; Zip Code \$350.00 1225 Eye St. NW, Suite 1225 Washington, DC 20005 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Solicitation/Fundraising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Subscription 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/02/2015 NGP Software Payee address; State; Zip Code Amount (\$) City; \$350.00 1225 Eye St. NW, Suite 1225 Washington, DC 20005 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Solicitation/Fundraising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Subscription Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Advertising Expense Event Expense Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Transportation Equipment & Related Expense Travel in District Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Travel Out of District OTHER (enter a category not listed above) Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 13/18 Rpt: 39/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 6 Payee name Date 07/02/2015 Sage Payment Solutions Amount (\$) Payee address; City; State; Zip Code \$296.58 1750 Old Meadow Rd #300 McLean, VA 22102 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (b) Description (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Bankcard Processing Fees 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/03/2015 Sage Payment Solutions State; Zip Code Amount (\$) Payee address; City; \$108.78 1750 Old Meadow Rd #300 McLean, VA 22102 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Accounting/Banking Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Bankcard Processing Fees Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Solicitation/Fundraising Expense Event Expense Loan Repayment/Reimbursement Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Travel Out of District OTHER (enter a category not listed above) Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 14/18 Rpt: 40/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 09/02/2015 Sage Payment Solutions 7 Amount (\$) Payee address; City; State; Zip Code 1750 Old Meadow Rd #300 \$1.83 McLean, VA 22102 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (b) Description (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Bankcard Processing Fees Office held 11 Complete ONLY if direct Candidate/Officeholder name Office sought expenditure to benefit C/OH Date Payee name 12/02/2015 Sage Payment Solutions Amount (\$) Payee address; State; Zip Code City; \$94.75 1750 Old Meadow Rd #300 McLean, VA 22102 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Accounting/Banking **EXPENDITURE** Check if Austin, TX, officeholder living expense Bankcard Processing Fees Office held Complete ONLY if direct Candidate/Officeholder name Office sought expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Advertising Expense Event Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Candidate/Officeholder/Political Committee Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 15/18 Rpt: 41/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 6 Payee name 5 Date Sprint 07/27/2015 Amount (\$) Payee address; City; State; Zip Code \$156.93 PO Box 660075 Dallas, TX 75266 TYPE OF Political Non-Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Phone/Data Services 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/27/2015 Sprint Amount (\$) Payee address; City; State; Zip Code \$156.93 PO Box 660075 Dallas, TX 75266 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Phone/Data Services Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Event Expense Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) Candidate/Officeholder/Political Committee Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 16/18 Rpt: 42/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 09/27/2015 Sprint 7 Amount (\$) 8 Payee address; State; Zip Code City; \$154.23 PO Box 660075 Dallas, TX 75266 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) 10 (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Phone/Data Services 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/27/2015 Sprint Amount (\$) Payee address; State; Zip Code City; \$159.51 PO Box 660075 Dallas, TX 75266 TYPE OF Non-Political Political **EXPENDITURE** PURPOSE (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Phone/Data Services Candidate/Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Advertising Expense Loan Repayment/Reimbursement Event Expense Accounting/Banking Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Consulting Expense Travel Out of District OTHER (enter a category not listed above) Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 17/18 Rpt: 43/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/27/2015 Sprint Amount (\$) Payee address; City; State; Zip Code \$156.81 PO Box 660075 Dallas, TX 75266 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (b) Description (a) Category (See Categories listed at the top of this schedule) OF Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Phone/Data Services 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 12/27/2015 Sprint Payee address; State; Zip Code Amount (\$) City; \$156.81 PO Box 660075 Dallas, TX 75266 TYPE OF Political Non-Political **EXPENDITURE** PURPOSE (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Phone/Data Services Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Consulting Expense Food/Beverage Expense Polling Expense Travel in District Travel Out of District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 3 Filer ID 1 Total pages Schedule F4: 2 FILER NAME Sch: 18/18 Rpt: 44/44 Villarreal, Michael \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 6 Payee name 07/16/2015 **UPS Store 7** Amount (\$) Payee address; State; Zip Code City; 6906 N. Loop 1604 W. \$67.95 San Antonio, TX 78249 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Postage Candidate/Officeholder name Office sought Office held 11 Complete ONLY if direct expenditure to benefit C/OH